

Receiving Report

Date: 13/01/8

Batch No: M24167

Supplier: SABrc

Dart P/O: 18697

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☐ No ☒ N/A ☐
 QC6 Inspection DAS ☒ N/A ☐
 Work Order 16 13118 N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
<u>M24167</u>		<u>160</u>	<u>0</u>	<u>1</u>	<u>160</u>	

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: 13/01/8
 Date
 Received/Costing [Signature]
 Initial

Location _____

Purchase Order Receipt Listing

Tuesday, January 08, 2013 10:51:00 AM

All amounts are calculated in domestic currency.

Page 1 of 1

All Vendors PO ID PO18697 Receipt Dates from 1/8/2013 to 1/8/2013 All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

[illegible]

SABIC polymershapes

1250 Old Innes Rd., Unit 513

Ottawa, Ontario K1B 5L3

PST 85637 2750 TR0001

PHONE: (613) 745-7043 FAX: (613) 745-4291

SOLD TO: DART AEROSPACE LTD

1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
Canada

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
Canada

1-613-632-5200

Our Order No	Customer	GST License	PST License	Invoice Terms	Ordered	Shipped	Taken By	RDD
005126	DARAR	CHARGE HST		NET 30 DAYS	03.01.13			
Ship.Doc.No	Salesrep	Customer P.O.#	Shipped Via	F.O.B.	Freight Terms	Inv. No.	Ship Date	
01	93	18697	T S T		COLLECT		03-01-13	
Ln#	Location	Ord	B/O	Ship Sku	Product Code	Description	U/Price	

DELIVERIES TO BE DONE BEFORE
4:00 PM , ADVISE SHIPPING CO.

TIVAR 1000 PLATE - BLACK
1.000 X 48 X 120 - +.020/

001 A6 10 4 9 SHT 93314755

002 1 1 0 1 EA 0000005

THANK YOU FOR SELECTING
SABIC POLYMERSHAPES

Shippable Weight: 1206.00 Lb

LINE NO.	RECEIVING NO.	PICKED BY	DATE	SHIPPED BY	DATE	VERIFIED	DATE

NO GOODS TO BE RETURNED WITHOUT APPROVAL FROM SABIC. ALL DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS.
ALL RETURNS MUST HAVE VALID RETURNED GOODS AUTHORIZATION NUMBER CLEARLY MARKED ON ALL PACKAGES.

CERTIFICATE OF COMPLIANCE

SOLD TO: Dart Aerospace.

DATE: Jan. 3, 2013

YOUR PURCHASE ORDER: 18697

SABIC INVOICE NO: 0104588

SABIC SALES ORDER NO: 005126

SABIC POLYMER SHAPES LINE ITEM # 001

QUANTITY: Six (6) 48" x 120" Sheets (93314755)

13/11/08

DESCRIPTION: Tivar 1000 Plate - Black 1.00" Thick 48" x 120" Sheets


The above material is manufactured in accordance with ASTM D4020-05 with a molecular weight of 3.0

This is to certify that the material finishes and functional requirements of the above are in accordance with the reference procurement specifications, control drawings or parts designation and latest revisions as referenced on the purchase order.

AUTHORIZED REPRESENTATIVE SIGNATURE

Wade Dixon

Wade Dixon



DART aerospace
 DART Aerospace Ltd.
 1270 Aberdeen Street
 Hawkesbury, ON K6A 1K7
 Tel: 613 632 9577
 Fax: 613 632 1053

PURCHASE ORDER
 Purchase Order ID PO18697
 Purchase Order Date 1/03/13
 PO Print Date 1/03/13

Order From : SABIC POLYMERSHAPES C/O T08722C/U PO BOX 8722 STN A TORONTO, ON M5W 3C2 CA		Buyer Chantal Lavoie 10127-2607 Net 30 CAD Destination-Collect		Contact Name Vendor Phone 800 267 1575 Vendor Fax 613 745 4291 Vendor Account Nbr	
Ship To : DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CANADA		FOB Currency Terms Tax Resale Nbr Requisition Nbr Buyer			

Line Nbr	Reference	Revision ID	Vendor Part Number	Description/ Mfg ID	Reg Date/ Taxable	Unit of Measure	Reg Qty/ Ship Method	Unit Price	Extended Price
1	MUHMMWB10			UHMW 1" Black	1/09/13	Yes	240.00 TST ground	\$20.2700	\$4,864.80
1	MUHMMWB10			UHMW 1" Black	1/11/13	Yes	160.00 TST ground	\$20.2700	\$3,243.20
PO Total:									\$8,108.00

MATERIAL CERTIFICATION
 READ UPON DELIVERY

Change Nbr: 1 Change Date: 1/03/13 No substitution or deviation without consent. Certificate of Conformity of Material Certification required/YES NO	W CD
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